

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CMRF - Payments to M/s.Sentini Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1118

Dated: 21-11-2016
Read:-

From M/s. Sentini Hospitals, Vijayawada, Letters Dt.10.01.2016 along
with original bills and LOC copies.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Sentini Hospitals, Vijayawada. Government have issued the LOCs to M/s. Sentini Hospitals, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Ande Basava Veera Sai Kumar, S/o.Srinivasarao, H.No.2-111, Tanuku Mandal, W.G.District.	11461/CMRF/2 015, Dt.10.01.2016, Rs.2,17,200/-	2,24,252/-	2,17,200/-	21,720/-
2	Nalluri Sambasiva Rao, S/o.Rama Kotaiah, 3-61, Gopavarapugudem, Gannavaram Mandal, Krishna District.	8931/CMRF/20 15-1, Dt.18.02.2016, Rs.1,08,600/-	1,50,925/-	1,08,600/-	10,860/-
3	Katuri Rama Devi, W/o.Koteswara Rao, 3-253/3, Kunchanapalli, Tadepalli Mandal, Guntur District.	13064/CMRF/2 016, Dt.27.02.2016, Rs.65,000/-	77,769/-	65,000/-	6,500/-
4	Gude Kamalamma, W/o.Madhusudhan Rao, 32-31-9, Venkat Swamy Street, Vijayawada Mandal, Krishna District.	14619/CMRF/2 016, Dt.13.04.2016, Rs.1,08,600/-	1,50,696/-	1,08,600/-	10,860/-
5	Gandhi Moshe, S/o.Lakshmaiah, Chinna Kotha Palli,	18360/CMRF/2 016, Dt.15.06.2016,	2,05,866/-	2,00,000/-	20,000/-

	Addanki Mandal, Prakasam District.	Rs.2,00,000/-			
6	Vasiraju Venkata Durga Sivaprasad, S/o.Samba Siva Raju, 53-4-17, Society Quarters Gunadala, Vijayawada Mandal, Krishna District.	22249/CMRF/2 016, Dt.12.08.2016, Rs.30,000/-	43,098/-	30,000/-	-
		7,29,400/-	8,52,606/-	7,29,400/-	69,940/-
		6,59,460/-			

3. After scrutiny of the bills by doctor submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.69,940/- towards TDS from the total bill, hereby sanction and release an amount of Rs.6,59,460/- (Rupees Six Lakh Fifty Nine Thousand Four Hundred and Sixty only) through NEFT system to Sentini Hospitals, Bank Account No.32294755378, State Bank of India, Gurunanak Nagar Branch, Vijayawada, IFSC Code – SBIN0007955.

4. The Director, Sentini Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNETHA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)

To

The Director, Sentini Hospitals, Vijayawada.

Copy to:

The District Collector, Guntur, Prakasam, Krishna, West Godavari

PS to Sri.Gottipati Ravi Kumar, MLA., Addanki

PS to Sri.Gadde Rama Mohan Rao, MLA., Vijayawada East

PS to Sri.Arimilli Radhakrishna, MLA., Tanuku

The Assistant Secretary to CM.

The Bank Manager, State Bank of India, Gurunanak Nagar Branch, Vijayawada.

All the Applicants.

//FORWARDED BY ORDER//

SECTION OFFICER